

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**JULY 2013**

Vendor Name	Description	Amount Paid
12th Judicial District Drug Court Fndtn	Grants and Subsidies	9,640.51
21st Drug Court Inc	Grants and Subsidies	1,600.00
23rd District Judicial Advocates Inc	Grants and Subsidies	18,465.00
27th Judicial Drug Task Force	Grants and Subsidies	6,622.09
A & L Ministries	Grants and Subsidies	126.00
A 1 Business Machines	Maint. & Repairs	190.00
A 1 Business Machines	Maint. & Repairs	647.00
AAF International	Supplies and Materials	1,242.92
Abbott Laboratories	Supplies and Materials	275.52
Abbott Laboratories	Supplies and Materials	58.66
Abbott Nutrition	Supplies and Materials	242.73
Abbott Nutrition	Supplies and Materials	109.95
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	643.78
Ace Lock & Key Inc	Supplies and Materials	190.50
Action Counseling & Consulting	Grants and Subsidies	2,510.00
Acuity Staffing	Prof Services Third Party	50,417.00
Advantage Behavioral Health	Grants and Subsidies	116,570.14
Agape Inc	Grants and Subsidies	24,830.00
AIM Center Inc	Grants and Subsidies	31,214.96
Air Quest America Inc	Maint. & Repairs	353.00
Airgas South	Rentals and Insurance	185.80
Airgas South	Rentals and Insurance	698.30
Aladdin Temp Rite	Rentals and Insurance	1,398.00
Al-Jeehans House	Grants and Subsidies	292.80
All Pro Staffnet LLC	Prof Services Third Party	14,837.90
Allied Electric Motor Co Inc	Supplies and Materials	3,185.52
Allied Waste Services #997	Utilities and Fuel	1,232.81
Allied Waste Svcs Llc	Utilities and Fuel	640.00
Allies for Substance Abuse Prevention	Grants and Subsidies	17,989.84
Allstar Fire Protection Inc	Maint. & Repairs	1,498.89
Allyson Witters	Prof Services Third Party	1,980.00
Alpaben Metesh Patel	Prof Services Third Party	3,150.00
Alpha Building Corporation	Maint. & Repairs	5,035.00
Alsco Inc	Maint. & Repairs	1,782.00
Alsco Inc	Rentals and Insurance	340.00
Ameri Kare	Grants and Subsidies	1,200.00
American Home Patient Centers Inc.	Rentals and Insurance	200.00
American Paper & Twine Co	Supplies and Materials	192.90
American Paper & Twine Co	Supplies and Materials	14.20
American Psychiatric Assn-Adv	Prof Services Third Party	374.40
American South Pest Control Llc	Maint. & Repairs	100.00
Ameripride	Maint. & Repairs	6,393.96
Anderson County Government	Grants and Subsidies	3,751.90
Anesthesia Medical Group	Prof Services Third Party	1,804.34
Anesthesiology Consultants Exc	Prof Services Third Party	4,025.00
Angelica-Ooltewah	Maint. & Repairs	12,237.90
Angelo M Formosa Foods Inc	Supplies and Materials	1,894.15
Angles Heritage House	Grants and Subsidies	219.60
Aphesis House	Grants and Subsidies	4,950.00
APIC	Prof Services Third Party	205.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	517.52
Aquaphase Inc	Maint. & Repairs	415.00

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**JULY 2013**

Vendor Name	Description	Amount Paid
Aquaphase Inc	Supplies and Materials	729.16
Aquis Communications Inc	Communications	265.20
Aquis Communications Inc	Communications	1,509.54
Aquis/Satellink	Communications	265.85
Aramark Uniform Services	Supplies and Materials	6.18
Aramark Uniform Services	Maint. & Repairs	1,030.34
Aramark Uniform Services Inc	Maint. & Repairs	1,629.81
Arbon Equipment Corp	Maint. & Repairs	354.92
Aseba Research Ctr For Children	Supplies and Materials	212.00
Ashley Bryant	Prof Services Third Party	1,200.00
Associated Pathologists LLC	Prof Services Third Party	339.11
At & T	Communications	336.84
At & T	Communications	61.46
Athens Paper	Supplies and Materials	146.80
Atlanta Gas Light Co	Utilities and Fuel	8,675.36
Atlanta Gas Light Co	Utilities and Fuel	335.02
Auto-Chlor System	Supplies and Materials	1,353.25
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	200.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	1,323.19
Avaza Language Services Corp	Prof Services Third Party	2,902.50
B R McMillan & Associates Inc	Maint. & Repairs	7,256.36
B&H Photo-Video	Supplies and Materials	536.45
Barnes & Noble Booksellers	Prof Services Third Party	379.40
Barnes & Noble Booksellers	Supplies and Materials	176.54
Bassett Boarding Home	Grants and Subsidies	144.00
Beh Erlanger	Prof Services Third Party	1,000.81
Beh Erlanger	Grants and Subsidies	160,585.38
Behavioral Health Assoc	Grants and Subsidies	139.01
Behavioral Health Assoc Pc	Prof Services Third Party	390.50
Behavioral Health Assoc Pc	Grants and Subsidies	139.01
Behavioral Health Initiatives Inc	Grants and Subsidies	7,073.00
Best Buy Business Advantage Ac	Supplies and Materials	989.98
Beth Home Christian Ministry Inc	Grants and Subsidies	54.00
Bethlehem Centers Of Nashville	Grants and Subsidies	6,780.00
Blount Memorial Foundation	Grants and Subsidies	49,876.18
BLR	Prof Services Third Party	357.00
Bolivar Energy Authority	Utilities and Fuel	51,810.75
Bolivar General Hospital	Prof Services Third Party	2,289.46
Bolivar Utility Dept	Utilities and Fuel	16,948.27
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	7,020.20
Bradley County Government	Grants and Subsidies	19,805.46
Bristols Promise	Grants and Subsidies	7,822.09
Brookhaven Boarding Home	Grants and Subsidies	292.80
Buckeye Cleaning Centers	Supplies and Materials	1,877.37
Buckeye Cleaning Centers	Supplies and Materials	867.64
Buffalo Valley Inc	Grants and Subsidies	150,890.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	131.48
Bunn O Matic Corporation	Supplies and Materials	213.21
Cadas Inc	Grants and Subsidies	292,435.00
Canon Solutions America Inc	Rentals and Insurance	1,608.90

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**Mental Health and Developmental Disabilities**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Canon Solutions America Inc	Rentals and Insurance	3,816.79
Canon Solutions America Inc	Rentals and Insurance	3,320.87
Canon Solutions America Inc	Rentals and Insurance	5,881.22
Cantrell Home	Grants and Subsidies	256.20
Capsa Solutions/Artromick	Supplies and Materials	318.79
Care Of Savannah Inc	Grants and Subsidies	38,845.00
Career Staff Unlimited	Prof Services Third Party	1,663.76
Carey Counseling Ctr	Grants and Subsidies	76,964.78
Carol C Guess	Prof Services Third Party	2,902.50
Case Management	Grants and Subsidies	98,821.19
Cdw Government Inc	Data Processing	2,225.28
Cdw Government Inc	Data Processing	187.65
Cdw Government Inc	Data Processing	1,216.62
Cedarcroft Home Inc	Grants and Subsidies	1,380.00
Center For Nonprofit Management	Grants and Subsidies	11,681.08
Centerstone Of Tennessee Inc	Grants and Subsidies	668,957.17
Centerstone Research Institute Inc	Grants and Subsidies	81,594.60
Central Restaurant Products	Supplies and Materials	194.14
Chattanooga CARES Inc	Grants and Subsidies	51,101.01
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	15.00
Chattanooga Publishing Co	Prof Services Third Party	3,122.00
Chattanooga Restaurant Supply Inc	Supplies and Materials	168.36
Chemsearch	Supplies and Materials	1,247.41
Cherokee Health Systems	Grants and Subsidies	440,017.66
Child & Family Tennessee	Grants and Subsidies	33,178.24
Children & Family Services Inc	Grants and Subsidies	7,978.43
Chosen Vessel Ministries	Grants and Subsidies	1,005.00
Cincinnati Systems	Maint. & Repairs	412.00
Cincinnati Systems	Maint. & Repairs	2,400.00
Cintas Corporation	Prof Services Third Party	89.95
Cintas Corporation	Prof Services Third Party	1,043.20
Cintas Corporation No 2	Prof Services Third Party	591.28
Cintas Document Management-AP	Prof Services Third Party	17.99
Cintas Document Management-AP	Prof Services Third Party	333.57
Cintas Document Management-AP	Prof Services Third Party	763.16
City of Chattanooga TN	Utilities and Fuel	4,045.71
City Of Jackson	Grants and Subsidies	6,306.99
City of Memphis Ambulance	Prof Services Third Party	396.22
City Of Memphis Board Of Education	Grants and Subsidies	16,204.80
City Of Milan	Grants and Subsidies	29,078.97
City Of Union City	Grants and Subsidies	10,360.85
CityGate at Dyersburg	Grants and Subsidies	9,957.75
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	74,414.43
Cockrell Banana Co	Supplies and Materials	941.00
Coffee County Board of Education	Grants and Subsidies	51,006.18
Comcare, Inc	Prof Services Third Party	1,435.01
Comcare, Inc	Prof Services Third Party	810.36
Commercial Satellite & Internet	Maint. & Repairs	5,669.00
Community Antidrug Coalition	Grants and Subsidies	12,277.05
Comprehensive Community Services	Grants and Subsidies	12,086.00
Compumed, Inc.	Rentals and Insurance	358.00
Compumed, Inc.	Grants and Subsidies	8.00

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Vendor Name	Description	Amount Paid
County Mayor	Grants and Subsidies	4,081.72
Court Foundation Center	Grants and Subsidies	8,085.00
Covingtons Family Care	Grants and Subsidies	108.00
Creative Forecasting Inc	Prof Services Third Party	60.00
CrossBridge Inc	Grants and Subsidies	2,158.00
Crossroads Counseling Center LLC	Grants and Subsidies	2,160.00
Crystal Springs	Supplies and Materials	53.25
Cs3	Maint. & Repairs	2,909.00
Cumberland County Finance Dept	Grants and Subsidies	8,825.65
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,325.40
Darrel L Wilson PC	Prof Services Third Party	1,170.00
David Richie PhD	Prof Services Third Party	1,990.00
Davidson County Drug Court	Grants and Subsidies	33,500.00
Davis Mental Health Home	Grants and Subsidies	256.20
Debbie Loudermilk Shartle	Grants and Subsidies	4,500.00
Dekalb Co Executive Office	Grants and Subsidies	8,660.58
Dell Marketing LP	Data Processing	607.39
Dell Marketing LP	Data Processing	1,085.31
Delta T Group	Prof Services Third Party	15,490.00
Delta T Group	Prof Services Third Party	5,283.20
Delta T Group	Prof Services Third Party	1,339.64
Diamond Building Inc	Maint. & Repairs	295.00
Diane Young	Travel	435.11
Dickson Police Department	Grants and Subsidies	2,392.00
Dismas Alliance Inc	Grants and Subsidies	1,215.00
Dixie Produce Inc	Supplies and Materials	1,450.50
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Dorma USA INC	Maint. & Repairs	521.01
Downtown Memphis Ministry	Grants and Subsidies	22,159.00
Dr Candace M Thompson	Prof Services Third Party	5,580.00
Drury Inn and Suites Nashville Airport	Travel	2,889.00
Earthgrains Baking Co Inc	Supplies and Materials	1,471.37
East Tenn State University	Grants and Subsidies	57,368.35
Eds Supply Co Inc	Supplies and Materials	75.87
Electric Power Board Of C	Utilities and Fuel	68.99
Electric Power Board of Chatta	Utilities and Fuel	41,480.53
Emeke Nwabuzor MD	Prof Services Third Party	7,139.00
Emelito R Pinga MD	Prof Services Third Party	11,275.00
Emergency Physicians P C	Prof Services Third Party	670.43
Emergency Physicians P C	Grants and Subsidies	771.69
EMT Associates Inc	Grants and Subsidies	10,384.16
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,242.83
Erlanger Neurology Group	Prof Services Third Party	260.00
Escribe Solutions INC	Prof Services Third Party	2,206.98
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	1,757.99
F & E Check Protector Co	Maint. & Repairs	106.50
F&S Trailer Sales Inc	Rentals and Insurance	100.00
Faisal I Siddiqui MD	Prof Services Third Party	4,070.00
Families Free Inc	Grants and Subsidies	88,354.00
Family & Childrens Service	Grants and Subsidies	8,580.11
Fastsigns	Supplies and Materials	185.14
Fathers House Mission	Grants and Subsidies	1,200.00

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Vendor Name	Description	Amount Paid
Fedex	Communications	152.31
Fedex	Communications	58.24
Fedex	Communications	220.83
Fedex	Communications	161.35
Fedex	Communications	74.57
Fei Com Inc	Prof Services Third Party	69,967.00
Fentress County Government	Grants and Subsidies	7,413.75
First United Pentecostal Church	Grants and Subsidies	415.00
Flowers Baking Company Of Villa Rica	Supplies and Materials	1,218.58
Focus Group Prison Ministries	Grants and Subsidies	1,995.00
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	18,594.53
Fox Distributors Inc	Supplies and Materials	2,466.64
Franklin County Finance Dept	Grants and Subsidies	20,374.53
Frayser Millington North Shelby	Grants and Subsidies	12,370.73
Fresh Start Center	Grants and Subsidies	1,995.00
Frontier Health Inc	Grants and Subsidies	746,636.68
Galls LLC	Supplies and Materials	350.46
Garner Group Home	Grants and Subsidies	585.60
Georgetown University	Training	840.00
Grace House	Grants and Subsidies	21,118.00
Grainger	Supplies and Materials	3,486.48
Grainger	Supplies and Materials	408.15
Grainger	Supplies and Materials	1,940.47
Grainger	Supplies and Materials	1,180.49
Graybar Electric Company Inc	Supplies and Materials	537.08
Greater Faith Community Action Corp	Grants and Subsidies	2,732.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,150.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,208.00
Greg S Osmundsen, Dds	Prof Services Third Party	635.00
Grundy County Dept Of Education	Grants and Subsidies	8,435.58
Guardian Healthcare Providers Inc	Prof Services Third Party	56,422.29
Guardian Healthcare Providers Inc	Prof Services Third Party	30,410.36
Hamblen County Substance Abuse Coalition	Grants and Subsidies	10,586.06
Hamblen County Trustee	Grants and Subsidies	5,787.70
Hamilton County Coalition	Grants and Subsidies	68,391.04
Hamilton County Ems	Prof Services Third Party	1,171.94
Hamilton County Ems	Grants and Subsidies	863.20
Hamilton County Trustee	Grants and Subsidies	42,982.36
Hancock County Trustee	Grants and Subsidies	5,696.57
Harbor House	Grants and Subsidies	18,327.00
Hardeman County Ambulance Service	Prof Services Third Party	423.73
Hardeman County Landfill	Utilities and Fuel	390.00
Health Care Logistics	Supplies and Materials	62.20
Health Connect America Inc	Grants and Subsidies	4,330.00
Helen Ross McNabb Center	Grants and Subsidies	470,959.83
Henry County Schools	Grants and Subsidies	9,312.45
Heres Hope Counseling Center	Grants and Subsidies	15,086.00
Hilde Phipps	Travel	167.32
Hope Center Ministries	Grants and Subsidies	1,775.00
Hope Of East Tennessee Inc	Grants and Subsidies	24,490.00
Hospitalists	Prof Services Third Party	695.92

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Vendor Name	Description	Amount Paid
House Of Noah	Grants and Subsidies	292.80
Hubbuck Glass Co Inc	Supplies and Materials	131.00
HUGGS Inspirational For Men and Women	Grants and Subsidies	4,520.00
Infectious Disease Clinic	Prof Services Third Party	413.35
Infolab LLC	Supplies and Materials	3,185.40
Infolab LLC	Supplies and Materials	960.00
Innovative Counseling & Consulting Inc	Grants and Subsidies	11,925.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	3,240.00
Integrated Wireless	Communications	918.00
International Fire Protection	Maint. & Repairs	1,861.00
J A Sexauer Inc	Supplies and Materials	421.62
J.B.Lippincott Co.	Prof Services Third Party	607.38
Jackson Area Council On Alcohol &	Grants and Subsidies	56,392.00
Jackson Battery Service	Supplies and Materials	175.00
Jackson Homecare Ministry	Grants and Subsidies	439.20
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	7,387.05
Jackson Madison Co General Hospital	Prof Services Third Party	166.19
Jackson Ob/Gyn Associates	Prof Services Third Party	80.64
Jackson Pathology Group PC	Prof Services Third Party	35.47
Jackson Radiology Associates Pa	Prof Services Third Party	591.41
James A Jones III	Grants and Subsidies	4,500.00
James Evans Lyne	Prof Services Third Party	6,853.00
Jason Foundation	Grants and Subsidies	6,299.00
Jeffrey Scott Hogan	Prof Services Third Party	1,800.00
JM Roofing LLC	Maint. & Repairs	6,271.21
John Bouchard & Sons Co Inc	Maint. & Repairs	14,120.97
John Michael Treppard	Prof Services Third Party	2,820.00
Johnson City Medical Center	Grants and Subsidies	422,550.00
Johnson County Safe Haven Inc	Grants and Subsidies	28,007.52
Jordan T Morrison	Prof Services Third Party	1,350.00
Journal Watch	Prof Services Third Party	278.00
Journal Watch	Prof Services Third Party	199.00
Journey With Jesus	Grants and Subsidies	1,100.00
Kaplan Early Learning Co	Supplies and Materials	384.96
Karen D Pershing	Grants and Subsidies	4,500.00
Karen Michele Long	Prof Services Third Party	6,300.00
Katherine T Brown	Grants and Subsidies	4,500.00
KDR Enterprises	Prof Services Third Party	4,940.00
Kelsan, Inc	Supplies and Materials	920.10
Kingwood Pharmacy	Supplies and Materials	36.00
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Knox Co Dept of Finance	Grants and Subsidies	85,154.42
Knoxville Utility Board	Utilities and Fuel	32,501.33
Kone Inc	Maint. & Repairs	1,909.62
Kone Inc	Maint. & Repairs	719.24
Kone Inc	Maint. & Repairs	376.62
Kone Inc	Maint. & Repairs	488.02
Kraus Model Cleaners	Maint. & Repairs	400.00
Kristina Rutley-Clark	Grants and Subsidies	4,500.00
Kroger Roster Billings	Supplies and Materials	3,201.27
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,658.09
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,318.03

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Laboratory Corp. Of America Holdings	Prof Services Third Party	3,824.01
Laceys Care Facility	Grants and Subsidies	144.00
Laerdal Medical Corp	Supplies and Materials	390.89
Lauderdale County Government	Grants and Subsidies	8,026.14
Lawson Elec Co Inc	Maint. & Repairs	24,444.96
Leon Colbert Od	Prof Services Third Party	85.00
Leslie Draper OD PC	Prof Services Third Party	389.00
Lexis Nexis Matthew Bender	Supplies and Materials	47.59
Lifecare Family Services	Grants and Subsidies	24,930.26
Lifeguard Ambulance Svc	Prof Services Third Party	2,193.12
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	247.50
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lindsay K Evans	Prof Services Third Party	1,540.00
LocumTenens.com	Prof Services Third Party	4,560.00
LocumTenens.com	Prof Services Third Party	21,375.00
Lonesource Inc	Supplies and Materials	476.28
Louise Harvard Brown Home	Grants and Subsidies	109.80
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes Home Center	Supplies and Materials	940.49
Lowes Home Center Inc	Maint. & Repairs	35.98
Lowes Home Center Inc	Supplies and Materials	520.17
Lowes Home Centers Inc	Supplies and Materials	1,795.67
Lowes Of Athens	Supplies and Materials	1,063.93
Lowes Of Chattanooga	Supplies and Materials	147.97
Lowes Of South Jackson	Supplies and Materials	2,573.24
Lunchtime Catering	Supplies and Materials	489.68
M J Kellner Co Inc	Supplies and Materials	8,585.18
M J Kellner Co Inc	Supplies and Materials	8,241.55
MADCAT Inc	Grants and Subsidies	5,523.98
Madhu Sudhan Mudiam	Prof Services Third Party	6,138.00
Madison Academy & Linen Services	Maint. & Repairs	9,771.70
Maggies Arcade Grill	Supplies and Materials	160.80
Maria Howell	Prof Services Third Party	175.00
Martin Housing Authority	Grants and Subsidies	23,021.01
Matthew Bender & Co Inc	Prof Services Third Party	154.68
Maxwells Big Star Inc	Supplies and Materials	202.14
Mayfield Dairy Farms Inc	Supplies and Materials	1,093.47
Mcmaster Carr Supply Co	Supplies and Materials	90.44
Medi Dose Inc	Supplies and Materials	515.38
Medi Dose Inc	Data Processing	380.00
Media Tracking Inc	Prof Services Third Party	199.00
Medifax EDI LLC	Data Processing	4,389.55
Medifax EDI LLC	Prof Services Third Party	115.85
Medline Industries Inc	Supplies and Materials	17.40
Medline Industries Inc	Supplies and Materials	1,007.93
Medline Industries Inc	Supplies and Materials	2,670.18
Medline Industries Inc	Supplies and Materials	381.68
MedSafe Waste LLC	Maint. & Repairs	413.00
Meharry Hubbard Hospital	Grants and Subsidies	202,944.97
Meharry Medical College	Prof Services Third Party	13,765.55
Memakon Inc	Grants and Subsidies	2,323.20
Memphis & Shelby Co Hlth Dept	Maint. & Repairs	348.97



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Vendor Name	Description	Amount Paid
Memphis Ice Machine Co.	Maint. & Repairs	1,547.73
Memphis Light, Gas and Water	Utilities and Fuel	19,457.39
Memphis Mental Health Institute	Prof Services Third Party	223.00
Memphis Recovery Centers Inc	Grants and Subsidies	47,564.89
Mending Hearts Inc	Grants and Subsidies	3,415.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	3,139.44
Mental Health Cooperative Inc	Grants and Subsidies	457,495.19
Metro Mechanical Cont Inc	Maint. & Repairs	3,565.00
Metro Water	Utilities and Fuel	11,630.90
Metropolitan Drug Commission	Grants and Subsidies	19,098.29
Michael Christo	Prof Services Third Party	1,540.00
Middle Tenn Exterminating Co	Maint. & Repairs	52.00
Middle Tenn Exterminating Co	Maint. & Repairs	197.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Milestone Staffing Services	Prof Services Third Party	2,300.85
Minton Jones Company	Data Processing	268.30
Mobile Images	Prof Services Third Party	240.00
Monumental Redevelopment Corp	Grants and Subsidies	2,855.00
Morgan County Government	Grants and Subsidies	7,977.67
Morris & Dickson A/R	Supplies and Materials	320.13
Morris & Dickson A/R	Supplies and Materials	-8,330.98
Morris & Dickson A/R	Prof Services Third Party	40.82
Morris & Dickson A/R	Supplies and Materials	318.42
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	25,278.81
Mowerys Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	1,100.00
Murfreesboro Housing Authority	Grants and Subsidies	19,875.58
NAMI Davidson County	Grants and Subsidies	1,244.48
Nami Tennessee	Grants and Subsidies	61,680.39
Napa Auto Parts	Supplies and Materials	530.83
Nashville Cares	Grants and Subsidies	18,762.54
Nashville Cash & Carry	Supplies and Materials	71.88
Nashville Drug Court Support Foundation	Grants and Subsidies	21,350.00
Nashville Gas	Utilities and Fuel	3,293.30
Nashville Prevention Partnership	Grants and Subsidies	81,611.76
Nasreen A Mallik Md	Prof Services Third Party	9,377.50
National Toxicology Specialists Inc	Prof Services Third Party	230.00
Naureen Munawar	Prof Services Third Party	880.00
Nehemiah Recovery Center	Grants and Subsidies	1,196.00
Nephrology Associates Pc	Prof Services Third Party	454.47
NES	Utilities and Fuel	52,998.11
Nexair Llc	Rentals and Insurance	112.30
Norwood Promotional Products LLC	Supplies and Materials	55.39
Nurses For Newborns Of Tn	Grants and Subsidies	15,921.00
Odessas Foster Care Homes, Inc	Grants and Subsidies	768.60
Ogletrees Care Home	Grants and Subsidies	108.00
O'Reilly Auto Parts	Motor Vehicle Operation	24.38
Orkin Inc	Maint. & Repairs	95.00
Otters Office Products	Supplies and Materials	670.99
Paragon Homes Inc	Grants and Subsidies	292.80



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Vendor Name	Description	Amount Paid
Park Center Inc	Grants and Subsidies	585.60
Parkwest Medical Ctr	Grants and Subsidies	607,880.93
Parliamo Foreign Languages Inst Inc	Prof Services Third Party	854.00
Parris Roofing & Sheet Metal Co.,Inc.	Maint. & Repairs	637.00
Pathways Of Tennessee Inc	Grants and Subsidies	417,940.84
Patrick Grapevine DUI Institute	Grants and Subsidies	1,200.00
Patti Wright	Prof Services Third Party	4,440.00
Paul Fuchcar	Travel	125.02
Peak Industrial Inc	Supplies and Materials	312.00
Phases Inc	Grants and Subsidies	2,500.00
Phillip Smith MD	Prof Services Third Party	10,550.00
Physicians Services at Erlange	Prof Services Third Party	345.68
Pinnacle Technologies Inc	Supplies and Materials	4,250.00
Pitcock Biomedical Inc	Maint. & Repairs	202.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes Inc	Rentals and Insurance	117.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc	Maint. & Repairs	507.50
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Maint. & Repairs	119.00
Pitney Bowes Inc.	Supplies and Materials	98.59
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	25,913.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,088.11
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	595.00
Pomeroy It Solutions Sales Co Inc	Data Processing	868.31
Pomeroy It Solutions Sales Co Inc	Data Processing	994.57
Power Equipment Company	Maint. & Repairs	199.33
Power of Putnam Inc	Grants and Subsidies	27,243.02
Professional Care Services of West Tn In	Grants and Subsidies	133,309.32
Project Return Inc	Grants and Subsidies	1,215.00
Promise Center Inc	Grants and Subsidies	6,095.81
Pss World Medical, Inc	Supplies and Materials	3.60
Psychological Assm Res Inc	Prof Services Third Party	1,528.20
Puckett EMS Inc	Grants and Subsidies	247.31
Pyramid Recovery Center Inc	Grants and Subsidies	13,390.00
Qs1 Data Systems	Data Processing	3,494.75
Quality Carpets	Supplies and Materials	427.20
Quality Lifestyle Services Inc	Grants and Subsidies	292.80
Quality Mobile X-Ray Service	Prof Services Third Party	4,600.11
Questcare Group Home	Grants and Subsidies	819.00
QuickMed Medical Waste	Utilities and Fuel	828.00
Quinco Community Mental Health Center	Grants and Subsidies	130,810.62
R & B Metal Structures	Supplies and Materials	1,351.50
Radcare Of Tennessee PC	Prof Services Third Party	948.46
Radcare Of Tennessee PC	Grants and Subsidies	303.31
Radiographics	Prof Services Third Party	792.03
Radiology Alliance PC	Prof Services Third Party	212.68
Randall E Jessee	Travel	266.96
Recovery Community Inc	Grants and Subsidies	2,505.00
Re-Entry Recovery Residences	Grants and Subsidies	2,460.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Renewal House Inc	Grants and Subsidies	47,336.18
Ricoh Americas Corporation	Rentals and Insurance	279.94
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	273,626.60
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	16,091.52
Robert E Hoefflin Jr	Prof Services Third Party	5,490.00
Robert J Benning	Travel	157.92
Robinsons Care Home	Grants and Subsidies	126.00
Roche Diagnostic Corp	Supplies and Materials	64.80
Room In The Inn	Grants and Subsidies	1,662.00
Roto-Rooter Sewer & Plumbing	Maint. & Repairs	220.00
Royal House	Grants and Subsidies	108.00
Rutherford County Trustee	Grants and Subsidies	2,600.00
Samaritan Center Inc	Grants and Subsidies	110,362.00
Samuel Riccardo Scales	Grants and Subsidies	4,500.00
Scenic City Medical Equipment Company	Rentals and Insurance	1,250.00
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	80.00
Serenity House	Grants and Subsidies	149,568.19
ShearsPoint Inc	Prof Services Third Party	1,181.25
Shelby County Government	Grants and Subsidies	322,078.10
Shelby County Healthcare Corp	Prof Services Third Party	34,441.05
Sherry F Butler	Grants and Subsidies	4,500.00
Sherwin Williams	Supplies and Materials	177.81
Sherwin Williams	Supplies and Materials	541.24
Sherwin Williams Co	Supplies and Materials	990.00
Sheryl McCormick	Travel	167.32
SimplexGrinnell LP	Maint. & Repairs	12,044.00
Siskin Steel & Supply Co Inc	Supplies and Materials	508.84
Sitters And More Of West Tn Inc	Grants and Subsidies	3,063.20
Smart Water Irrigation LLC	Maint. & Repairs	181.50
Smith County Mayor	Grants and Subsidies	3,951.08
Social Security Administration	Prof Services Third Party	1,485.00
SouthComm Communications Inc	Prof Services Third Party	400.00
Southeast Mental Health Center Inc	Grants and Subsidies	93,784.95
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Spring 2 Life Addiction Recovery	Grants and Subsidies	5,283.00
Staff Care Inc	Prof Services Third Party	18,525.00
Stand	Grants and Subsidies	27,307.17
Standard Electric Co Inc	Maint. & Repairs	4,288.00
Staples Advantage	Supplies and Materials	2,205.59
Staples Advantage	Data Processing	2,256.18
Staples Advantage	Supplies and Materials	1,837.78
Staples Advantage	Data Processing	93.80
Staples Advantage	Supplies and Materials	4,482.75
Staples Advantage	Data Processing	1,096.73
Staples Advantage	Supplies and Materials	1,149.87
Staples Advantage	Data Processing	975.25
Staples Advantage	Supplies and Materials	384.26
STARS Nashville	Grants and Subsidies	45,692.25
State Systems Inc	Maint. & Repairs	258.25
State Systems Inc	Supplies and Materials	536.00
Stephanie A Strutner	Grants and Subsidies	4,500.00
Steps House Inc	Grants and Subsidies	3,010.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Stericycle, Inc	Utilities and Fuel	60.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	423.79
Stewart County Government	Grants and Subsidies	14,014.46
Summit Medical Associates	Prof Services Third Party	321.35
Summit Medical Center	Prof Services Third Party	231.91
Summit View Health Services LLC	Prof Services Third Party	4,860.00
Sumner Co Anti Drug Coalition	Grants and Subsidies	15,119.02
Superior Plumbing Heat & A/C Llc	Maint. & Repairs	9,800.00
Superior Plumbing Heat & A/C Llc	Supplies and Materials	108.75
Sweet MacKenzie Foundation	Grants and Subsidies	6,711.32
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	72,786.00
Tabatha Curtis	Grants and Subsidies	4,500.00
Teen Challenge	Grants and Subsidies	1,200.00
Tenn Primary Care Association	Grants and Subsidies	3,937.29
Tennessee Independent Colleges and	Grants and Subsidies	47,191.06
Tennessee Respite Coalition	Grants and Subsidies	24,697.84
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,200.00
Tennessee-American Water Compa	Utilities and Fuel	5,973.98
The Dycho Co Inc	Supplies and Materials	1,156.90
The Hart Center	Grants and Subsidies	18,780.00
The Jackson Clinic Pa	Prof Services Third Party	2,429.26
The Mcleod Home Inc	Grants and Subsidies	432.00
The Next Door Inc	Grants and Subsidies	30,988.29
The Next Step Home Inc	Grants and Subsidies	1,135.00
The Philadelphians Help House	Grants and Subsidies	1,500.00
The Pool Place	Supplies and Materials	77.98
The Surgical Clinic PLLC	Prof Services Third Party	603.61
The Synergy Foundation Inc	Grants and Subsidies	60,907.00
Thompson Machinery	Maint. & Repairs	277.50
Thompson Machinery	Supplies and Materials	59.00
Thomson Reuters	Prof Services Third Party	1,819.00
Thomson West	Prof Services Third Party	448.00
TigerDirect Inc	Supplies and Materials	1,878.99
TigerDirect Inc	Data Processing	186.86
Time Warner Cable	Utilities and Fuel	80.81
Time Warner Cable	Communications	302.73
Timothy Abbott DPM	Prof Services Third Party	1,244.30
TLC Housing Inc	Grants and Subsidies	1,200.00
Tn Assn Of Alcohol Drug Other Addiction	Supplies and Materials	1,393.15
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	616,420.31
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	40,142.55
Tn Mental Health Consumers Association	Grants and Subsidies	74,845.66
Tn Voices For Children	Grants and Subsidies	150,568.73
Tony Rice Center Inc	Grants and Subsidies	68,236.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trans South Healthcare	Prof Services Third Party	727.69
Transitions Halfway Ministries	Grants and Subsidies	1,200.00
Transitions Housing Agency	Grants and Subsidies	1,480.00
Transsouth Health Care	Prof Services Third Party	398.37
Trevecca Community Church	Grants and Subsidies	2,935.00
Tri State Theatre Supply Co	Supplies and Materials	215.77
Trinity Community Coalition Outreach	Grants and Subsidies	4,871.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Trustee Madison County	Grants and Subsidies	4,128.41
Trustee Montgomery County	Grants and Subsidies	6,064.20
Trustee Of Blount County	Grants and Subsidies	157.12
Trustee Of Crockett County	Grants and Subsidies	12,617.35
Trustee Of Warren County	Grants and Subsidies	4,526.11
Trustee Putnam County	Grants and Subsidies	13,369.16
Trustee Sevier County	Grants and Subsidies	3,387.06
Turner Holdings Llc	Supplies and Materials	160.49
Turning Point	Grants and Subsidies	3,000.00
Tyco Integrated Security	Maint. & Repairs	40.00
Tyco Integrated Security	Maint. & Repairs	-1,028.53
United Methodist Neighborhood Centers of	Grants and Subsidies	63,458.81
United Neighborhood Health Svc	Grants and Subsidies	4,698.88
United Neighborhood Hlth Serv	Grants and Subsidies	32,857.00
United Way Of Williamson County	Grants and Subsidies	20,517.54
Univ of TN Memphis School of Pharmacy	Prof Services Third Party	6,809.63
University Med As	Grants and Subsidies	388.03
University of Memphis	Grants and Subsidies	55,908.06
University Orthopedics	Prof Services Third Party	186.08
University Surgical Associates LLC	Prof Services Third Party	477.69
UPMC Life Changing Medicine	Training	11,000.00
Urban Family Ministries	Grants and Subsidies	23,724.00
UT College of Health Sciences	Prof Services Third Party	13,658.47
UT-Erlanger Cardiology	Grants and Subsidies	17.04
Vanderbilt Medical Group	Prof Services Third Party	273.33
Vanderbilt University	Prof Services Third Party	724.50
Vanderbilt University Medical Center	Grants and Subsidies	25,800.00
Vi Supplies & Distribution Inc	Supplies and Materials	422.68
Vicki H Neal	Grants and Subsidies	4,500.00
Vijaya L Jaleel	Prof Services Third Party	12,144.00
Volunteer Behavioral Health Care System	Grants and Subsidies	775,268.82
Wallace Tile Inc	Supplies and Materials	110.40
Walter A Wood Supply Co	Supplies and Materials	399.80
Warrior Ministries	Grants and Subsidies	5,105.00
Waste Industries	Utilities and Fuel	40.80
Waste Management Of Knoxville	Utilities and Fuel	144.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	690.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	896.00
West Payment Center	Prof Services Third Party	445.50
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	1,398.91
West Tennessee Eye Plc	Prof Services Third Party	802.49
West Tennessee Forensic Srvs	Grants and Subsidies	78,500.00
Western Mental Health Inst.	Prof Services Third Party	30.00
White County Trustee	Grants and Subsidies	4,183.56
Wilson County Government	Grants and Subsidies	3,135.98
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Worldwide Interpreters Inc	Prof Services Third Party	8.45
Wow Transition House Inc	Grants and Subsidies	2,085.00
Youth Villages	Grants and Subsidies	103,960.81
yp	Prof Services Third Party	25.30
Zoll Medical Corporation	Supplies and Materials	3,632.05